

City of Cincinnati

Legislation Details (With Text)

File #: 202301488 **Version**: 1

Type:OrdinanceStatus:Passed EmergencyFile created:5/19/2023In control:Cincinnati City Council

On agenda: 6/1/2023 Final action: 6/1/2023 Enactment date: 6/1/2023 Enactment #: 0184-2023

Title: ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 5/24/2023,

AUTHORIZING the transfer of \$325,000 from the Cincinnati Fire Department General Fund personnel

operating budget account no. 050x271x7100 to Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x7300 for the purpose of purchasing equipment and supplies for the upcoming Fire Recruit Class 121 beginning on June 11, 2023; and AUTHORIZING the

transfer of \$65,000 from the Emergency Communications Center General Fund personnel operating budget account no. 050x103x7100 to the City Manager's Office General Fund non-personnel operating budget account no. 050x101x7200 for the purpose of providing resources to extend a

contract for public safety consultant services.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 184-2023 T, 4. 184-2023

Date	Ver.	Action By	Action	Result
6/1/2023	1	Cincinnati City Council	Passed Emergency	Pass
6/1/2023	1	Cincinnati City Council	Emergency clause to remain	Pass
6/1/2023	1	Cincinnati City Council	Suspension of the three readings	Pass
5/30/2023	1	Budget and Finance Committee	Recommend Passage Emergency	
5/24/2023	1	Cincinnati City Council	Referred to Budget & Finance Committee	

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 5/24/2023, AUTHORIZING the transfer of \$325,000 from the Cincinnati Fire Department General Fund personnel operating budget account no. 050x271x7100 to Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x7300 for the purpose of purchasing equipment and supplies for the upcoming Fire Recruit Class 121 beginning on June 11, 2023; and AUTHORIZING the transfer of \$65,000 from the Emergency Communications Center General Fund personnel operating budget account no. 050x103x7100 to the City Manager's Office General Fund non-personnel operating budget account no. 050x101x7200 for the purpose of providing resources to extend a contract for public safety consultant services.

PASS EMERGENCY